|  |  |
| --- | --- |
| **Devis** N° : «SuccessiveId»Date : «QuoteDate»N° client**:** «TableStart:Owner»«Code»«TableEnd:Owner»**⏵**Site concerné :«ShippingAddress» | «InvoiceAddress» |

|  |
| --- |
| **«Title»** |
| **Désignation** | **Quantité** | **Prix HT** | **Montant HT** |
|  |  |  |  |
| «TableStart:QuoteLines»**⏵**«LineDescription» | «Quantity» | «Price» €  Rem. «DiscountPercentage»% | «TableEnd:QuoteLines» |
|  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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| --- | --- | --- |
| **Taux TVA** | **Base HT** | **Montant** |
| «TableStart:VatLines» «VatValue» % | «AmountWithoutTax» € | «TaxAmount» €«TableEnd:VatLines» |

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| --- | --- |
| **Total HT** | «TotalWithoutTax» €  |
| **Total TVA** | «TaxAmount» €  |
| **Total TTC** | **«TotalIncludingTax» €**  |

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| *«BeginGroup:DynamicValue\_Commentaire règl»«Value»«EndGroup:DynamicValue\_Commentaire règlem»* |  |

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| --- |
| «TableStart:Owner»«TableStart:PaymentType»**Modalité de paiement :** «TableEnd:PaymentType»«TableEnd:Owner»**Informations bancaires :** IBAN : FR76 3000 3039 5900 0270 0224 915 - BIC : SOGEFRPP**Validité du devis :** 30 jours  |
| **Signature client**«Image:Signature»«SignatureName» |